

# State of Arizona



## Campaign Finance Report

**Rae Waters Constituent Services**  
**Committee #: 201000053**

**Treasurer: WATERS, RAE**  
**4401 E Sacaton St, Phoenix, AZ 85044**  
**Phone: (602) 679-3292**  
**Email: [rwaters@azleg.gov](mailto:rwaters@azleg.gov)**  
**Candidate Name: WATERS, RAE**  
**Office Sought: State Representative - District 20**

### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 29, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,479.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,472.65
Cash Balance at End of Reporting Period:	\$6.46

Report ID: 52485

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,595.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,595.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,472.65	\$0.00	\$1,472.65	\$3,588.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,472.65	\$0.00	\$1,472.65	\$3,588.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,472.65			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BECOTECH	01/19/2010	\$10.95	\$10.95
<b>Address:</b>	PO Box 11112, Burbank, CA 91510		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	e-mail hosting			
<b>Name:</b>	Digidial	03/25/2010	\$524.05	\$986.90
<b>Address:</b>	1915 Calvert St. NW , #303, Washington, DC 20009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	call to constituents			
<b>Name:</b>	Target	03/31/2010	\$13.38	\$19.46
<b>Address:</b>	4734 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	WATERS, RAE	04/01/2010	\$270.75	\$270.75
<b>Address:</b>	4401 E Sacaton St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimbursement for leg. note cards			
<b>Name:</b>	Target	04/06/2010	\$(13.38)	\$19.46
<b>Address:</b>	4734 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	item not used			
<b>Original Date:</b>	03/31/2010			
<b>Original Amount:</b>	(\$13.38)			
<b>Name:</b>	Digidial	04/29/2010	\$462.85	\$986.90
<b>Address:</b>	1915 Calvert St. NW , #303, Washington, DC 20009		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	COSTCO	04/30/2010	\$97.09	\$125.43
<b>Address:</b>	1345 W Elliot Rd, , Tempe, AZ 85251		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	replacement printer ink			
<b>Name:</b>	Costco	04/30/2010	\$87.50	\$87.50
<b>Address:</b>	1445 W Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps for final mailing			
<b>Name:</b>	Target	04/30/2010	\$19.46	\$19.46
<b>Address:</b>	4734 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	note cards			
Total of Operating Expenses			\$1,486.03	
Total of Refunds, Rebates, and Credits Received			(\$13.38)	
Net Total of Operating Expenses			\$1,472.65	

